

### REDACTED - FOR PUBLIC INSPECTION

June 30, 2014

7852 Walker Drive, Suite 200 Greenbelt, Maryland 20770 phone: 301-459-7590, fax: 301-577-5575 internet: www.jsitel.com, e-mail: jsi @jsitel.com

### Via Hand Delivery

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12<sup>th</sup> Street, SW Washington, DC 20554

Re: WC Docket No. 10-90, WC Docket No. 11-42

2014 ETC Annual Report of Planters Rural Telephone Cooperative

Study Area Code 220378

Dear Ms. Dortch:

On behalf of Planters Rural Telephone Cooperative ("Planters"), JSI files the attached confidential and redacted versions of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules. Planters seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information. The redacted version is also being filed this date via the FCC's Electronic Comment Filing System. In addition, attached is a letter requesting confidential treatment under Sections 0.457 and 0.459 of the initial section 54.202(a) Five-Year Service Quality Improvement Plan.<sup>3</sup>

Please direct any questions regarding the filing to the undersigned.

Sincerely,

John Kuykendall JSI Vice President

301-459-7590

jkuykendall@jsitel.com

cc: Charles Tyler, Telecommunications Access Policy Division (two copies, confidential)

<sup>&</sup>lt;sup>1</sup> 47 C.F.R. §§ 54.313, 54.422.

<sup>&</sup>lt;sup>2</sup> Connect America Fund et al., WC Docket No. 10-90 et al., Protective Order, DA 12-1857 rel. Nov. 16, 2012 (Protective Order). 47 C.F.R. § 54.313(f)(2).

<sup>&</sup>lt;sup>3</sup> 47 C.F.R. §§ 0.457, 0.459, 54.202(a).



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June 30, 2014

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12<sup>th</sup> Street, SW Washington, DC 20554

Re: WC Docket No. 10-90, WC Docket No. 11-42 2014 ETC Annual Report of Planters Rural Telephone Cooperative Study Area Code 220378 Request for Confidentiality

Dear Ms. Dortch:

John Staurulakis, Inc. ("JSI"), on behalf of its client Planters Rural Telephone Cooperative (the "Company") hereby requests, pursuant to Sections 0.457 and 0.459 of the Commission's rules, withholding from public inspection certain information contained in an attachment to the above referenced reporting requirement. The Company provides the following in support of its request, numbered consistent with the subparagraphs of Section 0.459(b).

- 1. The information for which the Company is seeking confidential treatment is an attachment to the Company's annual reporting information pursuant to Sections 54.313 and 54.422 of the Commission's rules ("Report").<sup>3</sup>
- 2. Rate-of-Return Eligible Telecommunications Carriers ("ETCs") must file with the Commission an initial section 54.202(a) Five-Year Service Quality Improvement Plan ("Five-Year Plan") which is contained in the attachment to the 2014 Report.<sup>4</sup>
- 3. The information contained in attachment for which the Company seeks the withholding from public inspection is the entirety of data pertaining to the Company's Five-Year Plan provided at FCC Form 481 Line 112 attachment. Information of this nature is confidential commercial information routinely withheld from public inspection.

<sup>&</sup>lt;sup>1</sup> 47 C.F.R. §§ 0.457, 0.459.

<sup>&</sup>lt;sup>2</sup> 47 C.F.R. § 0.459(b)(1) through (9).

<sup>&</sup>lt;sup>3</sup> 47 C.F.R. §§ 54.313, 54.422.

<sup>&</sup>lt;sup>4</sup> See In the Matter of Connect America Fund, WC Docket No. 10-90, Order DA 14-591 (rel. May 1, 2014).

4. With respect to identifying the degree to which the subject attachment concerns a service that is subject to competition, the information is of a financial and competitive nature regarding the provision of telecommunications services. The Line 112 attachment contains competitively sensitive information related to proposed improvements or upgrades and maintenance the Company's network.

In its March 5, 2013 Order, the FCC. The FCC specified that for rate-of-return carriers, the five-year plans "should describe the carrier's network improvement plan, which should provide greater visibility into current plans to extend broadband service to unserved locations in rate-of-return service territories." Accordingly, because the Company is a rate-of-return carrier, it must file a five-year service improvement plan which contains proprietary, competitively sensitive information related to the Company's existing network including the specific locations of customers as well as describe proposed improvements or upgrades and maintenance of its network throughout its service area. Specifically, this information sets forth services provided by the Company over its existing network including specific locations of customers as well as planned network improvement and maintenance for the years 2015 through 2019 including project start and completion dates, population that will be impacted by the improvements and upgrades at the wire center level and projected capital costs associated with the improvements and upgrades and operating costs associated with maintaining the network including depreciation for investments that have already been made. As such, this information contains competitively sensitive information related to the Company's existing network as well as detailed plans at the wire center level for network upgrades and maintenance projected for the years 2015 through 2019.

- 5. With respect to identifying possible exposure to competitive harm, the information contained in the Line 112 attachment is information that is not customarily released to the public. This information is proprietary to the Company, is unique to the Company's serving territory and is only known to the Company and its authorized agents. If the Information is not protected, it would have economic value to potential competitors who would be able to target their marketing to specific customers. In a competitive telecommunications marketplace, this type of information is highly sensitive. If publicly disclosed, it would enable competitors to craft business plans that capitalize on their knowledge of the locations of the Company's customers which would place the Company at a competitive disadvantage.
- 6. With respect to steps the Company has taken to ensure against unauthorized disclosure of the information contained in the attachment, the Company is filing the attachment under seal. The Company uses the information contained in the Five-Year Plan to ensure that its customers continue to receive state-of-the-art high quality telecommunications and broadband services that the Company has

<sup>&</sup>lt;sup>5</sup> See Connect America Fund et al., WC Docket 10-90 et al., Order, DA 13-332 (rel. Mar. 5, 2013) ("March 5, 2013 Order") at para 9 citing Section 54.202(a) (1) (ii).

been providing to them for many years as well as to satisfy mandatory reporting requirements and does not share the information for which protection is sought. The Company protects the secrecy of this information with a security protocol that ensures the information is not inadvertently disclosed or disseminated. Only directors, managers and employees with a direct need to know are authorized to access the information.

- 7. Any previous versions of this information are not publicly available.
- 8. Because the information is not routinely available, a need exists for maintaining the confidentiality of this information permanently.
- 9. Not applicable.

Based on the preceding, JSI respectfully requests on behalf of the Company that the Commission grant confidential treatment under Section 0.459 to Company's Five-Year Plan provided at FCC Form 481 Line 112 attachment.

Please contact the undersigned with any questions regarding this request.

Sincerely,

John Kuykendall JSI Vice President 301-459-7590

jkuykendall@jsitel.com

Il Kkendell

### FCC Form 481 - Carrier Annual Reporting

REDACTED FOR PUBLIC INSPECTION

FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819

	Data Collection Form	TED TOKT OBEK	O INOI EO HOIN	July 2013	
<010>	Study Area Code	220378			
		PLANTERS RURAL CO			
<015>	Study Area Name	PLANIERS RURAL CC	JOP		
<020>	Program Year	2015			
<030>	Contact Name: Person USAC should contact with questions about this data	Lee Moore			
<035>	Contact Telephone Number: Number of the person identified in data line <030>	9128574417 ext.			
<039>	Contact Email Address: Email of the person identified in data line <030>	rlm@planters.net			
					54.313 54.422
ANNUA	L REPORTING FOR ALL CARRIERS				Completion Completion Required Required
<100×	Sarvice Quality Improvement Penerting		(accordate attached		(check box when complete)
	Service Quality Improvement Reporting		(complete attached w		<i>-</i>
<200> <210>	Outage Reporting (voice)		(complete attached w	vorksheet)	
		outages to report			✓ ((((((((((((((((((((((((((((((((((((
<300>	Unfulfilled Service Requests (voice)			_	
240					
<310>	Detail on Attempts (voice)				
				(attach descriptive	document)
.220	Unfulfilled Service Requests (broadband)				✓ (1)1111
<320>	Unfulfilled Service Requests (broadband) 0				
	5				
<330>	Detail on Attempts (broadband)			(attach descriptive	e document)
				(uttuen descriptive	e document)
<400>	Number of Complaints per 1,000 customers (voice)				
<410>	Fixed 0.0				
<420>	Mobile 0.0				
<430>	Number of Complaints per 1,000 customers (broad)	pand)			
<440>	Fixed 0.0	,			
<450>	Mobile 0.0				
<500>	Service Quality Standards & Consumer Protection R	ules Compliance	(check to indicate ce	rtification)	✓ ✓
	220378ga510.pdf				
<510>			(attached descript	tive document)	<b>✓ ✓</b>
.525			(accached acscript	.ve accument,	
<600×	Eunstianality in Emorgansy Situations		(ab a ab da indianta an	-416'41'1	
<0002	Functionality in Emergency Situations  220378ga610.pdf		(check to indicate ce	rtification)	
			(attached descriptive	document)	
<610>					
.700:					
	Company Price Offerings (voice)		(complete attached v		
<710>	Company Price Offerings (broadband)		(complete attached v		<u> </u>
<800>	Operating Companies and Affiliates		(complete attached v		/   V
	Tribal Land Offerings (Y/N)?		(if yes, complete attached v		
<1000>	Voice Services Rate Comparability		(check to indicate ce	rtification)	F F F F F F
<1010>			(attach descriptive a	document)	
411005	Townshiel Backbard (W/N)2				****
<1100>	· Terrestrial Backhaul (Y/N)?		(if not, check to indicate ce	ertification)	
<1110>			(complete attached v	worksheet)	
<1200>	Terms and Condition for Lifeline Customers		(complete attached )		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Price Cap Carriers, Proceed to Price Cap Additional	Documentation Wo	rksheet		
	Including Rate-of-Return Carriers affiliated with Pr				
<2000>		Sup Locui Excituti	(check to indicate cer	rtification)	
<2005>			(complete attached w	vorksheet)	
	Rate of Return Carriers, Proceed to ROR Additional	Documentation Wo	orksheet_		
<3000>			(check to indicate cer	rtification)	
<3005>			(complete attached w	vorksheet)	

(100) Se Data Co	(100) Service Quality Improvement Reporting Data Collection Form	FCC Form 481 OMB Control No. 3 July 2013	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	220378	
<015>	Study Area Name	PLANTERS RURAL COOP	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Lee Moore	
<032>	Contact Telephone Number - Number of person identified in data line <030>	9128574417 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	rlm@planters.net	
<110>	Has your company received its ETC certification from the FCC?	(yes / no) ()	
<111>>	If your answer to Line <110> is yes, do you have an existing $\S 54.202(a)$ "5 year plan" filed with the FCC?	(yes / no ) O	
<112>	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.  Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.  Please check these boxes below to confirm that the attached documents(s), on line 112, contains a progress report on its five-year service quality improvement	mpany is a  Name of Attached Document	ument
	plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.		
<pre>&lt;113&gt; &lt;114&gt; &lt;115&gt; &lt;115</pre> <pre></pre> <pre> <pre></pre> <pre><td>Maps detailing progress towards meeting plan targets Report how much universal service (USF) support was received How (USF) was used to improve service coverage How (USF) was used to improve service capacity Provide an explanation of network improvement targets not met in the prior calendar year.</td><td></td><td></td></pre></pre>	Maps detailing progress towards meeting plan targets Report how much universal service (USF) support was received How (USF) was used to improve service coverage How (USF) was used to improve service capacity Provide an explanation of network improvement targets not met in the prior calendar year.		

(1901) C O (Mais.)	
(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

						14	<u>\</u>	Preventative Procedures										
						,	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Service Outage Resolution										
						4		Did This Outage Affect Multiple Study Areas (Yes / No)										
						ţ	\D/	Service Outage Description (Check all that apply)										
						4	\ \ \	911 Facilities Affected (Yes / No)										
	AL COOP			ext.	s.net	677	777	Total Number of Customers										
220378	PLANTERS RURAL COOP	2015	Lee Moore	0> 9128574417 ext.	0> rlm@planters.net	7	\T7\	Number of Customers Affected										
			data	in data line <030>	Contact Email Address - Email Address of person identified in data line <030>	4 4	\4.0\	Outage End Time (										
			t regarding this	rson identified	rson identified	, C 4,	\ca_	Outage End Date										
			should contac	Number of pe	il Address of pe	4	7705	Outage Start Outage Start Date Time										
de	ıme		Contact Name - Person USAC should contact regarding this data	Contact Telephone Number - Number of person identified in data line	Address - Ema	44	\DT\	Outage Start Date										
Study Area Code	Study Area Name	Program Year	Contact Name	Contact Telep	Contact Email	ţ	\B\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	NORS Reference Number										
<010>	<015>	<020>	<030>	<032>	<039>	óc	V6207											

(700) Prit Data Coll	(700) Price Offerings in Data Collection Form	(700) Price Offerings including Voice Rate Data Data Collection Form	Jata				FC	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819	B Control No. 3060-0819
							nr	July 2013	
<010>	Study Area Code	эde			220378				
<015>	Study Area Name	ame			PLANTERS RURAL COOP	RAL COOP			
<020>	Program Year				2015				
<030>	Contact Nam	Contact Name - Person USAC should contact regarding this data	contact regard	ing this data	Lee Moore				
<032>	Contact Telep	Contact Telephone Number - Number of person identified in data line <030>	er of person ide	ntified in data line <	:030> 9128574417 ext.	ext.			
<039>	Contact Email	Contact Email Address - Email Address of person identified in data line <030>	ss of person ide	intified in data line	<030> rlm@planters.net	s.net			
<701>		Residential Local Service Charge Effective Date	ective Date	1/1,	1/1/2014				
<702>	Single State-v	Single State-wide Residential Local Service Charge	service Charge						
<703>	<a1></a1>	<a2></a2>	<a3></a3>	 	 	<	 /p4>	<	\$
	C+o+o	Evchange (II EC)	SAC (CETC)	Rate Tyne	Residential Local	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area	Total nor line Rates and Feed
	אמוב	Excilatinge (ILEC)	34C (CE 1C)	vate i ype	Service nate	State Subscriber Line Citarge	State Offiversal Service Fee	Selvice Cilaige	Total bel lille vales allu rees
					See at	See attached worksheet			
					:				

(710) Bro	(710) Broadband Price Offerings	FCC Form 481
Data Coll	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0988
		July 2013
<010>	<010> Study Area Code	220378
<015>	<015> Study Area Name	PLANTERS RURAL COOP
<020>	<020> Program Year	2015
<030>	<030> Contact Name - Person USAC should contact regarding this data	Lee Moore
<035>	<035> Contact Telephone Number - Number of person identified in data line <030>	9128574417 ext.

rlm@planters.net Lee Moore 9128574417 ext.

<039> Contact Email Address - Email Address of person identified in data line <030>

<d4>&gt;</d4>	Usage Allowance Action Taken When Limit Reached {select}												
<d3></d3>	Usage Allowance A (GB)												
<d2></d2>	Broadband Service - Upload Speed (Mbps)												
<d1></d1>	Broadband Service - Download Speed (Mbps)												
<b>\( \)</b>	Total Rate and Fees					had	50						
<	State Regulated Fees					1. See attac	محم همرماسم	พบเหลาเฮฮเ =					
 	Residential Rate						,						
<a2></a2>	Exchange (ILEC)												
<a1></a1>	State												
<711>		1 1											<u> </u>

(800) Operating Companies			FCC Form 481
Data Collection Form			OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	220378		
<015> Study Area Name	PLANTERS RURAL	I COOP	
<020> Program Year	2015		
<030> Contact Name - Person USAC should contact regarding this data	Lee Moore		
<035> Contact Telephone Number - Number of person identified in data line <030>	9128574417 ext.	t.	
<039> Contact Email Address - Email Address of person identified in data line <030>	rlm@planters.net	net	
<810> Reporting Carrier Planters Rural Telephone Cooperative			
<812> Operating Company Planters Rural Telephone Cooperative			
<813> <a1></a1>		<a2></a2>	<a3></a3>
Affiliates		SAC	Doing Business As Company or Brand Designation
	See atta	See attached worksheet	et
	_		

(900) Tribal Lands Reporting	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	220378
	PLANTERS RURAL COOP
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Lee Moore
<035> Contact Telephone Number - Number of person identified in data line <030>	9128574417 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	rlm@planters.net
<910> Tribal Land(s) on which ETC Serves	
<920> Tribal Government Engagement Obligation	
	Name of Attached Document
If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:  921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions. 922> Feasibility and sustainability planning; 923> Marketing services in a culturally sensitive manner; 924> Compliance with Rights of way processes 925> Compliance with Earlities Siting rules 926> Compliance with Environmental Review processes 927> Compliance with Cultural Preservation review processes	No. C
<929> Compliance with Tribal Business and Licensing requirements.	

(1100) N	(1100) No Terrestrial Backhaul Reporting	FCC Form 481
Data Co		July 2013
<010>	Study Area Code	220378
<015>	Study Area Name	PLANTERS RURAL COOP
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Lee Moore
<032>	Contact Telephone Number - Number of person identified in data line <030>	9128574417 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	rlm@planters.net
<1120>	Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)	
<1130>	Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)	

T (0007)			
(1200) 16	(1200) Terms and Condition for Lifeline Customers	FCC Form 481	
Lifeline		OMB Control No. 3060-0986/OMB Control No. 3060-0819	0819
Data Coll	Data Collection Form	July 2013	
<010>	Study Area Code	220378	
<015>		PLANTERS RURAL COOP	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Lee Moore	
<032>	Contact Telephone Number - Number of person identified in data line <030>		
<039>	Contact Email Address - Email Address of person identified in data line <030>	<030> rlm@planters.net	
		26. 010010	
		2203/8galz10.pdr	
<1210>	<1210> Terms & Conditions of Voice Telephony Lifeline Plans		
		Name of Attached Document	
<1220>	Link to Public Website	НТТР	
"Please c	"Please check these boxes below to confirm that the attached document(s), on line 1210, or the watering intend on line 1220, contains the required information pursuant to	°C	
§ 54.422(a)(2) a annually report:	of the website lister, of fine 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:		
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,		
<1222>	Details on the number of minutes provided as part of the plan,		
<1223>	Additional charges for toll calls, and rates for each such plan.		

FCC Form 481	UMB COLITOR NO. 3000-0386/OMB COLITOR NO. 3000-0819 July 2013							CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II  Incremental Connect America Phase I reporting  2010> 2nd Year Certification {47 CFR § 54.313(b)(1)}  And Year Certification (47 CFR § 54.313(b)(1)}	]		<u>]</u>					ired information and ice in the		Name of Attached Document Listing Required Information
		220378	PLANTERS RURAL COOP	2015	Lee Moore	9128574417 ext.	rlm@planters.net	a Phase I support, frozen Hig ) the information reported or								ne 2021, contains the requ shall provide the number, i g access to broadband serv		
(2000) Price Cap Carrier Additional Documentation	Data Collection Form Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers	Study Area Code	Study Area Name	Program Year	Contact Name - Person USAC should contact regarding this data	Contact Telephone Number - Number of person identified in data line <030>	Contact Email Address - Email Address of person identified in data line <030>	e boxes below to note compliance as a recipient of Incremental Connect Americ support as set forth in 47 CFR § 54.313(b),(c),(d),(e) Incremental Connect America Phase I reporting  2nd Year Certification {47 CFR § 54.313(b)(1)}  3rd Year Certification {47 CFR § 54.313(b)(1)}	סומיוכמו כפו מווניממוסון (א) כווא א סאיסדס(מ/אין)	Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)} 2013 Frozen Support Certification	2014 Frozen Support Certification	2015 Frozen Support Certification	2016 and future Frozen Support Certification	Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification Support Used to Build Broadband	Connect America Phase II Reporting {47 CFR § 54.313(e)} 3rd year Broadband Service Certification 5th year Broadband Service Certification Interim Progress Certification	Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.	Interim Progress Community Anchor Institutions	
(2000) Pr	Including	<010>	<015>	<020>	<030>	<032>	<039>	CHECK th <2010>	V1107/	<2015>	<2013>	<2014>	<2015>	<2016>	<2017> <2018> <2019>	<2020>	<2021>	

(3000) Rate Of Return Carrier Additional Documentation	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-08
	July 2013

131   132	Stuc	Study Area Code Study Area Name	220378 PLANTERS RURAL COOP
The particles and the particles of the p	Program Year	Year	2015
The control of the complaints or the first feet of person between the control of	Contact N	lame - Person USAC should contact regarding this data	
For the action on one complainer or with the year service quality plan (parametr by \$4.200b) and, for privately had comment above below in account.  Certification (5.9 \$4.213([1,1]) (Certification certification (2.9 \$4.213([1,1])) (Certification (2.9 \$4.213([1,	Contact E	mail Address - Email Address of person identified in data line <030>	91285/4417 ext. rlm@planters.net
	le boxes be	elow to note compliance on its five year service quality plan (pursus CFR § 54.313(f)(2). I further certify that t	nt to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 he information reported on this form and in the documents attached below is accurate.
	<b>Progress</b> Mileston	Report on 5 Year Plan e Certification (47 CFR § 54.313(f)(1)(l)}	Name of Attached Document Listing Required Information
	Please cl § 54.313 providing	seck this box to confirm that the attached document(s), on line $(\eta(1)(i))$ , the carrier shall provide the number, names, and addiaccess to broadband service in the preceding calendar year.	3012 contains the required information pursuant to esses of community anchor institutions to which began
	Commun	Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii)}	
	ls your c	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) If yes, does your company file the RUS annual report	Name of Attached Document Listing Required Information (Yes/No) (Yes/No) (Yes/No)
378ga3017.pdf  (Yes/No) Of Attached Document Listing Required Information (Yes/No) Derating Report for Telecommunications s d the company's financial audit.	check the Electron Telecom	Please check these boxes to confirm that the attached document(s), on line 301 (3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)	7, contains the required information pursuant to § 54.313(f)(2) compliance requires:
Name of Attached Document Listing Required Information  (Yes/No) (	Docume If the res report ar	Jocument(s) for Balance Sheet, Income Statement and Statement of CS from the response is yes on line 3014, attach your company's RUS annual report and all required documentation	378ga3017.pdf
ponse is yes on line 3018, please check the boxes below to our submission, on line 3028 pursuant to § 54.313(f)(2), contains open of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications.  Int(s) for Balance Sheet, Income Statement and Statement of Cash Flows  Int(s) for Balance Sheet, Income Statement and Statement of Cash Flows  Interest is used by the independent certified public accountant that performed the company's financial audit.  Interest is used by the independent certified public accountant to \$5.4.313(f)(2),  Interest in a \$0.5.5 pursuant to \$5.4.313(f)(2),  Interest in a soul interest in a soul interest in a many and interest in a soul interest interest in a soul interest in a soul interest in a soul interest interest in a soul interest interest in a soul interest interest interest interest in a soul interest i	If the resp	oonse is no on line 3014, Is your company audited?	Name of Attached Document Listing Required Information (Yes/No)
nent letter issued by the independent certified public accountant that performed the company's financial audit.	If the resconfirm	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54313(f)(2), contains Either a copy of their audited financial statement; or (2) a financial report in a 1	ormat comparable to RUS Operating Report for Telecommunications
in your submission, on line 3018, please check the boxes below myour submission, on line 3018, please check the boxes below myour submission, on line 3026 pursuant to § 54.313(f)(2), in their financial statement which has been subject to review by an her financial report in a mangable to RUS Operating Report for Telecommunications may alway an independent certified public accountant or subjected to a review by an independent certified countant ginformation subjected to an officer certification.  If (s) for Balance Sheet, Income Statement and Statement of Cash Flows and submissions are subjected to an officer certification.	Docume	snt(s) for Balance Sheet, Income Statement and Statement of C nent letter issued by the independent certified public accountant that	ash Flows performed the company's financial audit.
heir financial statement which has been subject to review by an lent certified public accountant; or 2) a financial report in a miparable to RUS Operating Report for Telecommunications 5.  Sy information subjected to a review by an independent certified sournant in ginformation subjected to an officer certification.  If (s) for Balance Sheet, Income Statement and Statement of Cash Flows  worksheet listing required information	If the resi to confirr contains:	If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:	
Ts, ag information subjected to a review by an independent certified agricultation and statement certified agricultation.  Information subjected to an officer certification.  Int(s) for Balance Sheet, Income Statement and Statement of Cash Flows  e worksheet listing required information	Copy of independent commatic	eir financial statement which nt certified public accountant nparable to RUS Operating Re	
ig information subjected to an officer certification.  Int(s) for Balance Sheet, Income Statement and Statement of Cash Flows  e worksheet listing required information	Borrowers, Underlying public acco		
e worksheet listing required information	Underlyii Docume	ng information subjected to an officer certification. int(s) for Balance Sheet, Income Statement and Statement of C	ash Flows
	Attach th	Attach the worksheet listing required information	

Certification - Reporting Carrier	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	220378
<015>	Study Area Name	PLANTERS RURAL COOP
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Lee Moore
<035>	Contact Telephone Number - Number of person identified in data line <030>	9128574417 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	rlm@planters.net

### TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

# Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. Name of Reporting Carrier: Signature of Authorized Officer: Date Printed name of Authorized Officer: Title or position of Authorized Officer: Telephone number of Authorized Officer: Filing Due Date for this form: Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment

under Title 18 of the United States Code, 18 U.S.C.  $\S$  1001.

	tion - Agent / Carrier lection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	220378
<015>	Study Area Name	PLANTERS RURAL COOP
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Lee Moore
<035>	Contact Telephone Number - Number of person identified in data line <030>	9128574417 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	rlm@planters.net

### TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File	Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier
I certify that (Name of Agent) <u>Stephen Milner</u> also certify that I am an officer of the reporting carrier; my responsibilities include agent; and, to the best of my knowledge, the reports and data provided to the author	ensuring the accuracy of the annual data reporting requirements provided to the authorized
Name of Authorized Agent: Stephen Milner	
Name of Reporting Carrier: PLANTERS RURAL COOP	
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 06/27/2014
Printed name of Authorized Officer: Stephen Milner	
Title or position of Authorized Officer: CEO/GM	
Telephone number of Authorized Officer: 9128574411 ext.	
Study Area Code of Reporting Carrier: 220378 Filing	Due Date for this form: 07/01/2014
, ,	iture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment ted States Code, 18 U.S.C. § 1001.

### TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Reci	ipients on Behalf of Reporting Carrier
, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service supp the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the infor	
Name of Reporting Carrier: PLANTERS RURAL COOP	
Name of Authorized Agent or Employee of Agent: John Staurulakis, Inc.	
Signature of Authorized Agent or Employee of Agent: CERTIFIED ONLINE	Date: 06/27/2014
Printed name of Authorized Agent or Employee of Agent: Bob Ragsdale	
Title or position of Authorized Agent or Employee of Agent Manager - Regulatory Affairs	
Telephone number of Authorized Agent or Employee of Agent: 7705692105 ext.	
itudy Area Code of Reporting Carrier: 220378 Filing Due Date for this form: 07/	01/2014

Attachments

### **REDACTED – FOR PUBLIC INSPECTION**

### PLANTERS RURAL TELEPHONE COOPERATIVE (SAC 220378) ATTACHMENT - LINE 112 FIVE YEAR SERVICE QUALITY IMPROVEMENT PLAN ATTACHMENT REDACTED IN ENTIRETY

The Planters Rural Telephone Cooperative's demonstration of complying with applicable service quality standards and consumer protection rules for voice and broadband services:

In establishing this certification in its 2005 ETC Order,<sup>1</sup> the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers." <sup>2</sup> The Commission found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy this requirement" and that the sufficiency of other commitments would be considered on a case-by-case basis.<sup>3</sup> In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement."

Planters Rural Telephone Cooperative, Inc. ("Planters") hereby certifies that it is in compliance with applicable service quality standards and consumer protection rules. Planters is subject to consumer protection obligations under Georgia state law. These obligations include, but are not limited to, the following: (1) filing a Local Exchange Tariff pursuant to the requirements of the Rules of the Georgia Public Service Commission which discloses rates, and terms and conditions of service to customers

<sup>&</sup>lt;sup>1</sup> Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

<sup>&</sup>lt;sup>2</sup> *Id.* at para. 28.

<sup>&</sup>lt;sup>3</sup> *Id.* The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: "(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy." *Id.* at n. 71.

<sup>&</sup>lt;sup>4</sup> *Id.* at n. 72.

(Chapter 515-12-1-.02(5)(a) and .04(5) of the Rules of the Georgia Public Service Commission); (2) adherence to state consumer protection requirements governing telephone providers which require Service Standards (Chapter 515-12-1-.17 and .18 of the Rules of the Georgia Public Service Commission); Customer Billing (Chapter 515-12-1-.04(4) of the Rules of the Georgia Public Service Commission; and Customer Complaints (Chapter 515-12-1-.08 of the Rules of the Georgia Public Service Commission); (3) truth-in-billing requirements (Chapter 515-12-1-.04(4) of the Rules of the Georgia Public Service Commission); and (4) CPNI, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy.

The Company is subject to consumer protection obligations for broadband services under federal law. These obligations include, but are not limited to, the following: public disclosure of accurate information regarding network management practices, performance, and commercial terms of broadband internet access services; as a means of providing sufficient information for consumers to make informed choices regarding use of such services, and for content, application, service and device providers to develop, market, and maintain internet offerings as specified in F.C.C. 47 C.F.R. Part 8 §8.3.

The Planters Rural Telephone Cooperative's demonstration of ability to function in emergency situations for voice and broadband services:

Planters Rural Telephone Cooperative, Inc. ("Planters") hereby certifies that it is able to function in emergency situations as set forth in 47 C.F.R. §54.202(a)(2)<sup>1</sup> and Chapter 515-12-1-.11(4) of the Rules of the Georgia Public Service Commission. Planters' network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by 47 C.F.R. §54.202(a)(2) and Chapter 515-12-1-.11(4) of the Rules of the Georgia Public Service Commission. Planters can change its call routing as needed to reroute traffic around damaged facilities. Changing call routing will also allow Planters to manage traffic spikes throughout its network, as emergency situations require. In addition, the Company has redundancy for connectivity purposes via additional routes and electronic equipment for both voice and broadband services.

Specifically, each central office building is supplied with standby generators and battery back-up that enable the central office to keep running until power is restored so long as fuel is available, or until system changes are made to reroute traffic. Planters has battery backup at all office locations and in its electronic equipment sites. Length of run time is determined by the equipment serving the area and the number of customers working out of the equipment.

The company's standby generators and battery back-up support both voice and broadband network equipment should an emergency situation occur.

Section 54.202(a)(2) requires ETCs that are designated by the Commission to "demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations."

## REDACTED FOR PUBLIC INSPECTION

(700) Pri Data Col	(700) Price Offerings including Voice Rate Data Data Collection Form	FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	<010> Study Area Code	220378
<015>	<015> Study Area Name	PLANTERS RURAL COOP
<020>	<020> Program Year	2015
<030>	<030> Contact Name - Person USAC should contact regarding this data	Lee Moore
<032>	<035> Contact Telephone Number - Number of person identified in data line <030>	<pre>&lt;030&gt; 9128574417 ext.</pre>
<039>	<039> Contact Email Address - Email Address of person identified in data line <030> <pre>xlm@planters.net</pre>	rlm@planters.net

<701> Residential Local Service Charge Effective Date
<702> Single State-wide Residential Local Service Charge

<703>

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# REDACTED FOR PUBLIC INSPECTION

(710) Broadband Price Offerings	ECC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

010		a conc							
<0.15>	Study Area Name	a Name			PLANTERS RURAL COOP	COOP			
<020>	Program Year	ear			2015				
<030>	Contact Na	Contact Name - Person USAC should contact regarding this data	Id contact regarding	this data	Lee Moore				
<032>	Contact Te	Contact Telephone Number - Number of person identified in data line <030>	ber of person identi	fied in data line <030>	> 9128574417 ext.				
<039>		Contact Email Address - Email Address of person identified in data line	ress of person ident	ified in data line <030>	> rlm@planters.net	ət			
<711>	<a1></a1>	<a2></a2>	 b1>	<bs></bs>	<c> <d1></d1></c>	<d2></d2>	<q3></q3>		<d4>&gt;</d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Broadband Service  Download Speed - Upload Speed (Mbps) (GB) (Wbbs)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	GA	A11	34.95	0.0	34.95	0.0	1.0	0.0	Other, No Usage Limit
	GA	A11	49.95	0.0	49.95	0.9	1.0	0.0	Other, No Usage Limit
	GA	Al1	49.95	0.0	49.95	15.0	3.0	0.0	Other, No Usage Limit
	GA	A11	59.95	0.0	59.95	15.0	3.0	0.0	Other, No Usage Limit
	GA	All	74.95	0.0	74.95	0.03	25.0	0.0	Other, No Usage Limit
	GA	A11	99.95	0.0	99.95	50.0	25.0	0.0	Other, No Usage Limit

## REDACTED FOR PUBLIC INSPECTION

(800) Operating Companies  Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819
		July 2013
<010> Study Area Code	220378	
<015> Study Area Name	PLANTERS RURAL COOP	
<020> Program Year	2015	
<030> Contact Name - Person USAC should contact regarding this data	Lee Moore	
<035> Contact Telephone Number - Number of person identified in data line <030>	9128574417 ext.	
<039> Contact Email Address - Email Address of person identified in data line <030>	rlm@planters.net	
<810> Reporting Carrier Planters Rural Telephone Cooperative		
<813> <a1></a1>	<a2></a2>	<a3></a3>
Affiliates	SAC	Doing Business As Company or Brand Designation
Planters Net, Inc.		
Georgia RSA #8 Partnership	229014	Alltel
	_	

### BASIC LOCAL EXCHANGE SERVICE

### 6.1 LOCAL EXCHANGE RATES

### 6.1.1 General

Basic Local Exchange Service is provided by means of station, wire, switching and other facilities, plant and equipment to enable the establishment of telephone communications between stations in the same or different exchanges at monthly rates as set forth below. The facilities, plant and equipment used to provide Basic Local Exchange Service are also used in the furnishing of toll telephone services at rates applicable for such services.

### 6.1.2 Base Rates

Class and Grade of Service	Dover	Guyton	EXCHANGI Hilltonia	E Newington	South Guyton
Business 1-Party Flat Rate Tone	\$20.59	\$35.34	\$19.54 (I)	\$20.34	\$35.34
Residence 1-Party Flat Rate Tone	\$19.54 (I)	\$19.54 (I)	\$17.52(I)	\$19.54 (I)	\$19.54 (I)

Issued: November 26, 2013 Effective: January 1, 2014

### MISCELLANEOUS SERVICE ARRANGEMENTS

### 8.15 LOW-INCOME PROGRAM

**(C)** 

(C)

The Company, as part of its obligations as an Eligible Telecommunications Carrier, offers a low-income assistance program. This program, Lifeline Assistance, is offered under the terms and conditions provided below:

### 8.15.1 Lifeline Assistance

### A. General

Lifeline Assistance is a non-transferable retail service offering for which qualifying low-income subscribers pay reduced charges, as provided for below. Lifeline Assistance enables eligible subscribers to pay reduced charges for voice telephony service that includes the following services: voice-grade access to the public switched network or its functional equivalent; local usage; access to emergency services; and toll limitation.

### B. Regulations

Subscribers are eligible for Lifeline Assistance if:

- 1. The subscriber's household income is at or below 135 percent of the Federal Poverty Guidelines, or
- 2. The subscriber, or one or more of the subscriber's dependents or the subscriber's household, receives benefits from at least one of the following qualifying programs:

### Medicaid;

Supplemental Nutrition Assistance Program (SNAP), formerly known as Food Stamps;

Supplemental Security Income (SSI);

Federal Public Housing Assistance;

Low-Income Home Energy Assistance Program (LIHEAP);

National School Lunch Program's free lunch program;

Temporary Assistance for Needy Families (TANF);

Low Income Senior Citizens discount plan offered by a local gas or power company

3. Other eligibility requirements may be established by the Commission.

Issued: July 30, 2012 Effective: June 1, 2012

### MISCELLANEOUS SERVICE ARRANGEMENTS

### 8.15 LOW-INCOME PROGRAM (Cont'd)

**(C)** 

### 8.15.1 Lifeline Assistance (Cont'd)

- B. Regulations (Cont'd)
  - 4. Each subscriber to Lifeline Assistance must certify in writing to the Company, under penalty of perjury, that s/he receives benefits under a program outlined in sub-paragraphs (B)(1) through (B)(3), above, and must, on that same document, agree to notify the Company if s/he ceases to participate in the program(s). The certification form shall conform to the requirements described herein, and shall be made available upon request to any subscriber. The Company shall retain all such subscriber certifications in order to furnish proof of subscriber eligibility as may be required from time to time by Universal Service administrators.
  - 5. A subscriber may elect at the time of subscription to Lifeline Assistance to receive toll limitation as part of Lifeline Assistance. "Toll limitation" is a service that allows a subscriber to elect not to allow the completion of outgoing toll calls from the subscriber's residence.
  - 6. Lifeline Assistance will not be disconnected for non-payment of toll charges, unless the Company first demonstrates to the Commission that the Company would incur substantial costs, that the Company offers toll limitation without charge, and that telephone subscribership among low-income subscribers in the Company's service area is greater than or equal to the national subscribership rate for low-income consumers. For purposes of this paragraph, a "low-income consumer" is one with an income below the poverty level for a family of four residing in Georgia. The Company shall follow all applicable notice provisions as established, from time to time, by the Commission, as part of the waiver process, and to implement a waiver, if granted. The Company may reapply for the waiver as necessary.
  - 7. The Company may not collect a service deposit in order to initiate Lifeline Assistance if the qualifying low-income subscriber voluntarily elects toll blocking from the Company, where available or if the qualifying low-income subscriber elects a calling plan that does not distinguish between toll and non-toll calls in its pricing. If toll blocking is unavailable, then the Company may charge a service deposit.

(C)

Issued: July 30, 2012 Effective: June 1, 2012

### MISCELLANEOUS SERVICE ARRANGEMENTS

### 8.15 <u>LOW-INCOME PROGRAM</u> (Cont'd)

**(C)** 

### 8.15.1 Lifeline Assistance (Cont'd)

- C. Effective August 1, 2012, the Lifeline credit available to an eligible customer in Georgia is equal to the total of federal support as established by the Federal Communications Commission. The amount of credit will not exceed the charge for local service, which includes the access line, the Subscriber Line Charge and local usage.
- D. The Company shall apply the baseline payments received by the administrator of the federal Lifeline Assistance program to waive the qualifying customer's federal Subscriber Line Charge. The Company shall apply any additional federal support amount to the qualifying customer's basic local exchange service rate.
- E. To be eligible for Lifeline Assistance, qualifying customers must subscribe to a flat-rate basic local exchange service offering that is made available in the Company's service area.
- F. Partial payments that are received from Lifeline customers shall first be applied to local service charges and then to any outstanding toll charges. (C)

Issued: July 30, 2012 Effective: June 1, 2012

### **REDACTED - FOR PUBLIC INSPECTION**

### PLANTERS RURAL TELEPHONE COOPERATIVE (SAC 220378)

**ATTACHMENT - LINE 3017** 

### **ATTACHMENT REDACTED IN ENTIRETY**